

DELINQUENT PERSONAL PROPERTY

December-20

Receipt # 18457

Receipt Date: 01/08/2021

Distribution # 732

Date: 01/11/2021

		7203	9904	7206	9904	7208	9904	7252	9904	7257	9904		9904
FUND	TAXING UNITS	TAX	TC	PEN	TC	COST	TC	L. A. P.	TC	L. A. F.	TC	TOTAL	TOTAL TC
1000	COUNTY GENERAL	22,942.59	458.85	25,823.54	516.47	237.76	4.76					54,747.37	1,094.95
	LATE ASSESSMENT PENALTY		-				-	5,743.48	114.87			-	-
2000	COUNTY ROAD	9,972.38	199.45			101.75	2.04					10,074.13	201.49
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	5,101.10	102.02			52.87	1.06					5,153.97	103.08
3042	LATE ASSESSMENT FEE		-				-			232.50	4.65	232.50	4.65
6600	CITY OF CONWAY - GEN	13,538.76	270.78			152.31	3.05					13,691.07	273.83
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Souths	14.52	0.29			0.31	0.01					14.83	0.30
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	827.19	16.54			7.83	0.16					835.02	16.70
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	48.53	0.97			0.60	0.01					49.13	0.98
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	-	-			-	-					-	-
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	69.53	1.39			0.70	0.01					70.23	1.40
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	951.48	19.03			7.68	0.15					959.16	19.18
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	127.42	2.55			1.33	0.03					128.75	2.58
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	556.09	11.12			4.30	0.09					560.39	11.21
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	12.42	0.25			0.19	-					12.61	0.25
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	21.03	0.42			0.25	0.01					21.28	0.43

		7203	9904	7206	9904	7208	9904	7252	9904	7257	9904	9904	
FUND	TAXING UNITS	TAX	TC	PEN	TC	COST	TC	L. A. P.	TC	L. A. F.	TC	TOTAL	TOTAL TC
6700	CONWAY SCHOOLS	109,676.09	274.19			1,241.52	3.10					110,917.61	277.29
6701	VILONIA SCHOOLS	32,876.39	82.19			309.92	0.77					33,186.31	82.96
6702	GUY SCHOOLS	3,586.38	8.97			34.76	0.09					3,621.14	9.06
6703	MT VERNON/ENOLA SCHOOLS	4,452.94	11.13			44.89	0.11					4,497.83	11.24
6704	GREENBRIER SCHOOLS	31,937.88	79.84			277.58	0.69					32,215.46	80.53
6705	MAYFLOWER SCHOOLS	13,554.49	33.89			117.90	0.29					13,672.39	34.18
6706	SOUTHSIDE SCHOOLS	541.95	1.35			8.46	0.02					550.41	1.37
6707	QUITMAN SCHOOLS	2,092.28	5.23			18.23	0.05					2,110.51	5.28
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	498.58	1.25			4.36	0.01					502.94	1.26
	TOTALS	253,400.02		25,823.54		2,625.50		5,743.48		232.50		287,825.04	2,234.20
		(0.00)		-		-						0.00	
	6004.9002 TOTAL TAXES RECEIPTED			287,825.04						0.00			
	Combined TOTALS				287,825.04								
	TAX				253,400.02								
	PENALTY				25,823.54								
	PUB COST				2,625.50								
	LATE ASSESSMENT PENALTY				5,743.48								
	LATE ASSESSMENT FEE				232.50								
	GRAND TOTAL				287,825.04								

DELINQUENT PERSONAL PROPERTY


December-20

Receipt #

Rec. Date:

Dist #

Dist. Date:

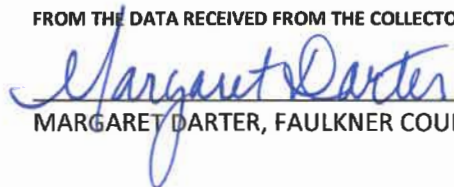
FILED
JAN 08 2021
MARGARET DARTER
FAULKNER COUNTY CLERK
 BY 

7203 7206 7208 7252 7214

TAXING UNITS	Entity	TAX	PENALTY	IN	COST	FUND	TAX	PEN	COST	L. A. P.	L. A. F.	TOTAL
COUNTY GENERAL	801	22,942.59	2,338.20		237.76	1000	22,942.59	25,823.54	237.76			54,747.37
LATE ASSESSMENT PENALTY	LAP	5,743.48	-		-					5,743.48		
COUNTY ROAD	802	5,677.84	577.83		55.62	2000	9,972.38		101.75			10,074.13
COUNTY ROAD -1/2 Split	804	4,294.54	437.96		46.13							
COUNTY LIBRARY	803	5,101.10	519.77		52.87	3008	5,101.10		52.87			5,153.97
LATE ASSESSMENT FEE	LAF	232.50	-		-	3042					232.50	232.50
CITY OF CONWAY - GEN	101	7,238.80	738.74		81.40	6600	13,538.76		152.31			13,691.07
CITY OF CONWAY - ROAD	201	3,392.90	346.04		38.15							
CONWAY POLICE PENSION	301	969.02	98.83		10.92							
CONWAY FIREMAN PENSION	401	969.02	98.83		10.92							
CONWAY NON-UNIFORM PENSION	501	969.02	98.83		10.92							
CITY OF DAMASCUS -GEN (Southside)	102	9.90	1.09		0.21	6601	14.52		0.31			14.83
CITY OF DAMASCUS - ROAD	202	4.62	0.51		0.10							
CITY OF VILONIA - GEN	104	563.99	57.20		5.34	6602	827.19		7.83			835.02
CITY OF VILONIA - ROAD	204	263.20	26.68		2.49							
CITY OF GUY - GEN	106	29.66	3.13		0.37	6603	48.53		0.60			49.13
CITY OF GUY - ROAD	206	18.87	1.99		0.23							
CITY OF MT VERNON - GEN	107	-	-		-	6604	-		-			-
CITY OF MT VERNON - ROAD	207	-	-		-							
CITY OF ENOLA - GEN	108	35.96	3.72		0.36	6605	69.53		0.70			70.23
CITY OF ENOLA - ROAD	208	33.57	3.47		0.34							
CITY OF GREENBRIER - GEN	109	559.69	56.98		4.52	6606	951.48		7.68			959.16
CITY OF GREENBRIER - ROAD	209	391.79	39.89		3.16							
CITY OF WOOSTER - GEN	110	86.88	9.03		0.91	6607	127.42		1.33			128.75
CITY OF WOOSTER - ROAD	210	40.54	4.21		0.42							

TAXING UNITS	Entity	TAX	PENALTY	IN	COST	FUND	7203	7206	7208	7252	7214	TOTAL
							TAX	PEN	COST	L. A. P.	L. A. F.	
CITY OF MAYFLOWER - GEN	111	411.92	41.65		3.18	6608	556.09		4.30			560.39
CITY OF MAYFLOWER - ROAD	211	144.17	14.58		1.12							
CITY OF QUITMAN - GEN	105	-	-		-	6609	-		-			-
CITY OF QUITMAN - ROAD	205	-	-		-							
CITY OF TWIN GROVES - GEN	103	9.42	0.94		0.14	6610	12.42		0.19			12.61
CITY OF TWIN GROVES - ROAD	203	3.00	0.30		0.05							
HOLLAND CITY GENERAL	112	-	-		-	6611	21.03		0.25			21.28
HOLLAND CITY ROAD	212	21.03	2.21		0.25							
CONWAY SCHOOLS	001	109,676.09	11,185.08		1,241.52	6700	109,676.09		1,241.52			110,917.61
VILONIA SCHOOLS	017	32,876.39	3,344.80		309.92	6701	32,876.39		309.92			33,186.31
GUY SCHOOLS	034	3,586.38	364.65		34.76	6702	3,586.38		34.76			3,621.14
MT VERNON/ENOLA SCHOOLS	041	4,452.94	454.63		44.89	6703	4,452.94		44.89			4,497.83
GREENBRIER SCHOOLS	047	31,937.88	3,248.52		277.58	6704	31,937.88		277.58			32,215.46
MAYFLOWER SCHOOLS	078	13,554.49	1,381.39		117.90	6705	13,554.49		117.90			13,672.39
SOUTHSIDE SCHOOLS	002	541.95	56.69		8.46	6706	541.95		8.46			550.41
QUITMAN SCHOOLS	021	2,092.28	213.85		18.23	6707	2,092.28		18.23			2,110.51
ROSEBUD SCHOOLS	035	-	-		-	6708	-		-			-
PULASKI SCHOOLS	077	498.58	51.32		4.36	6709	498.58		4.36			502.94
TOTALS		259,376.00	25,823.54		2,625.50		253,400.02	25,823.54	2,625.50	5,743.48	232.50	287,825.04
6004.9002 TOTAL TAXES RECEIPTED			287825.04									
Combined TOTALS					287825.04							
TAX					253,400.02							
PENALTY					25,823.54							
PUB COST					2,625.50							
LATE ASSESSMENT PENALTY					5,743.48							
LATE ASSESSMENT FEE					232.50							
GRAND TOTAL					287,825.04							

I CERTIFY THIS TO BE A TRUE AND CORRECT DISTRIBUTION OF DELINQUENT TAXES
FROM THE DATA RECEIVED FROM THE COLLECTOR FOR THE MONTH OF DECEMBER 2020.


MARGARET DARTER, FAULKNER COUNTY CLERK